ID	0	Task Name	Duration	Start	Finish	- ' ' '	_
1	•	Drainet Management Activities Templete Add durations	0 days	Wed 09/26/01	Wed 09/26/01	T W 09/26	Τ
•		Project Management Activities Template - Add durations,		1100 00/20/01		V 03/20	
		dates, resources and dependencies. Then add the actual					
2		project work activities in the last section.	0 days	Wed 09/26/01	Wed 09/26/01	A 00/00	
		Plan the Project Define the work	0 days			09/26	
3			0 days	Wed 09/26/01	Wed 09/26/01	09/26	
4		Gather preliminary baseline material	0 days	Wed 09/26/01	Wed 09/26/01	09/26	
5		Gather input from customer and stakeholders	0 days	Wed 09/26/01	Wed 09/26/01	09/26	
6		Create draft of Project Definition	0 days	Wed 09/26/01	Wed 09/26/01	09/26	
7		Create project overview	0 days	Wed 09/26/01	Wed 09/26/01	09/26	
8		Define objectives and scope	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
9		Estimate effort, cost and duration	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
10		Define risks and assumptions	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
11		Lay out project approach	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
12		Define project organization	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
13		Create executive summary	0 days	Wed 09/26/01	Wed 09/26/01	09/26	
14		Circulate Project Definition draft to manager and team members	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26	
15		Update Project Definition based on preliminary feedback	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
16		Create Project Management Procedures	0 days	Wed 09/26/01	Wed 09/26/01	• 09/26	
17		Define Issues Management Procedure	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26	
18		Define Scope Change Management Procedure	0 days	Wed 09/26/01	Wed 09/26/01	6 09/26	
19		Define Communication Management Procedure (possibly a full Communications P	lan) 0 days	Wed 09/26/01	Wed 09/26/01	6 09/26	
20		Define Risk Management Procedure	0 days	Wed 09/26/01	Wed 09/26/01	6 09/26	
21		Define Document Management Procedures (if appropriate)	0 days	Wed 09/26/01	Wed 09/26/01	6 09/26	
22		Define Quality Management Plan and Procedures	0 days	Wed 09/26/01	Wed 09/26/01	▲ 09/26	
23		Define Metrics Gathering Procedures (and Project Scorecard)	0 days	Wed 09/26/01	Wed 09/26/01	▲ 09/26	
24		Circulate Project Definition and Project Management Procedures to Sponsor and Stake	hold 0 days	Wed 09/26/01	Wed 09/26/01	▲ 09/26	
25		Make final updates to Project Definition and Project Management Procedures	0 days	Wed 09/26/01	Wed 09/26/01	→ 09/26	
26		Send Project Definition and Project Management Procedures to Sponsor and the appro		Wed 09/26/01	Wed 09/26/01	→ 09/26	
27		Build the Project Workplan	0 days	Wed 09/26/01	Wed 09/26/01	→ 09/26	
28		Review Project Definition draft and other baseline deliverables that already exist	0 days	Wed 09/26/01	Wed 09/26/01	→ 09/26	
29		Create work breakdown structure for building the deliverables	0 days		Wed 09/26/01	→ 09/26	
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		Task Milestone	E	External Tasks			
Project: Project Ma Date: Tue 05/29/0		Management Workpla Split Summary		External Milestone	♦		
		Progress Project Summary		Deadline	Д		

ID	0	Task Name	Duration	Start	Finish	TWT
30	_	Estimate the work required based on the work breakdown structure	0 days	Wed 09/26/01	Wed 09/26/01	09/26
31		Create a network diagram that shows the sequencing and dependencies among activitie	o days	Wed 09/26/01	Wed 09/26/01	09/26
32		Estimate the duration of the project based on available and planned resources	0 days	Wed 09/26/01	Wed 09/26/01	09/26
33		Assign resources to the workplan (known and placeholders)	0 days	Wed 09/26/01	Wed 09/26/01	09/26
34		Perform initial project scheduling and smoothing of resources	0 days	Wed 09/26/01	Wed 09/26/01	09/26
35		Estimate the cost of the project	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
36		Review the plan and get input from the team regarding whether it is reasonable	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
37		Add milestones, where appropriate	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
38		Circulate the workplan draft summary to stakeholders to validate effort, cost and duration	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
39		Check the workplan for consistency with the Project Definition estimated effort, cost and	du 0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
40		Finalize project workplan	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
41		Manage the Project	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
42		Update the project workplan (repeats every week)	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
43		Mark the activities that are completed	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
44		See what work is behind schedule and see if a plan should be created to get back on tra-	k. 0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
45		Recalculate the schedule to see if the project will meet its deadlines	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
46		Recalculate the critical path to maintain focus	0 days	Wed 09/26/01	Wed 09/26/01	6 09/26
47		Manage issues (repeats every week)	0 days	Wed 09/26/01	Wed 09/26/01	● 09/26
48		Review status of outstanding issues	0 days	Wed 09/26/01	Wed 09/26/01	● 09/26
49		Update Issues Log with current status	0 days	Wed 09/26/01	Wed 09/26/01	● 09/26
50		Resolve specific issues that arise during the week	0 days	Wed 09/26/01	Wed 09/26/01	O9/26
51		Update Project Definition, if necessary, based on solving an issue	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
52		Manage scope change (repeats every week)	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
53		Review status of outstanding scope change requests	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
54		Update Scope Change Log with current status	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
55		Resolve specific scope change requests that arise during the week.	0 days	Wed 09/26/01	Wed 09/26/01	▲ 09/26
56		Update Project Definition, if necessary, based on an approved scope change request	0 days	Wed 09/26/01	Wed 09/26/01	● 09/26
57		Manage communication (ongoing)	0 days	Wed 09/26/01	Wed 09/26/01	● 09/26
58		Build Communication Plan (May have been done as part of Project Management Proced	ure 0 days	Wed 09/26/01	Wed 09/26/01	O9/26
59		Receive Status Reports from team members (weekly or bi-weekly)	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
60		Create Status Report for Sponsor and the stakeholders (monthly)	0 days	Wed 09/26/01	Wed 09/26/01	o 09/26
61		Attend Status Meeting with team members (weekly)	0 days	Wed 09/26/01	Wed 09/26/01	09/26
		Task Milestone	E	External Tasks		
Project: Project Nate: Tue 05/29/		Management Workpla Split Summary	E	External Milestone	•	
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ID	0	Task Name	Duration	Start	Finish	T	W		F
62	_	Attend Status Meeting with customer and stakeholders (weekly or bi-weekly)	0 days	Wed 09/26/01	Wed 09/26/01		09/26	l	<u> </u>
63		Execute Communication Plan (activities added to workplan, as needed)	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
64		Manage Risk	0 days	Wed 09/26/01	Wed 09/26/01	X	09/26		
65		Review status of Risk Management Plans for previously identified risks (bi-weekly or month	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
66		Evaluate the project for new risks (at the end of each milestone, or monthly)	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
67		Manage Documents	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
68		Design and build document repository (at the beginning of the project)	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
69		Create document standards (at the beginning of the project)	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
70		Evaluate document management processes and update as necessary (monthly)	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
71		Manage Documents (add activities as needed based on your Document Management Proce	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
72		Manage Quality	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
73		Manage deliverable building process for quality (ongoing, add project related activities below	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
74		Evaluate metrics for process improvement opportunities (on same schedule as metrics colle	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
75		Manage Metrics	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
76		Define appropriate metrics for the project (May already be done from Project Scorecard at b	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
77		Capture metrics (see Project Scorecard for frequency and add activities as appropriate)	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
78		Report metrics (monthly)	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
79		Evaluate and revise metrics for continued value and relevance (monthly)	0 days	Wed 09/26/01	Wed 09/26/01	Š	09/26		
80		Project Related Activities - The rest of your activities	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
81		Analysis Phase - add activities	0 days	Wed 09/26/01	Wed 09/26/01	Ă	09/26		
82		Design Phase - add activities	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
83		Construct Phase (includes testing) - add activities	0 days	Wed 09/26/01	Wed 09/26/01	×	09/26		
84		Implementation Phase - add activities	0 days	Wed 09/26/01	Wed 09/26/01	X	09/26		

Project: Project Management Workpla Date: Tue 05/29/07

Task
Split
Progress
Summary
Project Summary
Project Summary
Deadline

Deadline